

IFB MIN-
PRE BID INSPECTION
REPORT NO. FY03

CITIBANK VAULT SEAL LOG

On the below noted dates the door to compartment "A" was opened by DNSC-OL vault team. Metal button seals on the vault door were found intact and removed upon entering the vault. New button seal was affixed upon closing of each business day.

[illegible]

DAILY ATTENDANCE

[illegible]